

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Stationery -Printing of 4000 Nos of Docket Sheets and 2000 Nos of GPF part-final withdrawal forms (Appendix – O) for the Office use of Planning Department – Expenditure of Rs.6,000/- - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1030

Dated:01-11-2008.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s. Arachen Art Printers, Hyderabad, Invoice No.664,
dated: 25-09-2008.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.6,000/- (Rupees Six thousand only) for payment to M/s. Arachen Art Printers, Hyd. towards the printing cost of 4000 Nos of Docket Sheets and 2000 Nos of GPF part-final withdrawal forms (Appendix – O) for the office use of Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque for the amount sanctioned in para one above in favour of M/s Arachen Art Printers, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To,
M/s Arachen Art Printers, Hyderabad.
Copy to: The Deputy Pay and Accounts Officer,
Secretariat branch, Hyderabad.
The Planning (XII)Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER